

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 06900-2004-AQ-HOU-IATF

IATF Certificate No: 0518945

Valid: 23 May 2024 – 22 May 2027

This is to certify that the management system of

## M.C.M. S.p.A.

Via Castello, 70 - 24060 Adrara San Martino (BG) - Italy (USI: THRCFN) Via Mascagni, 2/C - 24060 Credaro (BG) - Italy (USI: 6KR9MY)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

### IATF 16949:2016

This certificate is valid for the following scope: MANUFACTURE OF RUBBER O-RINGS AND TECHNICAL ITEMS

#### **EXCLUSION: 8.3 PRODUCT DESIGN**

Place and date: Katy, TX, 24 May 2024 Revision 9





For the issuing office: DNV - Business Assurance 1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



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## **Appendix to Certificate**

#### M.C.M. S.p.A.

Extended Manufacturing Site(s) included in the certification are as follows:

Site Name	Site Address	Site Main Activities
M.C.M. S.p.A.	Via Mascagni, 2/C - 24060 Credaro (BG) - Italy (USI: 6KR9MY)	Selection and Postcure



